

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 22, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	226,237.68	226,237.68	0.00	226,237.68
AGENCY TOTAL	\$0.00	\$226,237.68	\$226,237.68	\$0.00	\$226,237.68
ALLOCATED / DISTRIBUTED			226,237.68	0.00	226,237.68
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	106.31	106.31	0.00	106.31
AGENCY TOTAL	\$0.00	\$106.31	\$106.31	\$0.00	\$106.31
ALLOCATED / DISTRIBUTED			106.31	0.00	106.31
BALANCE DUE			\$0.00	\$0.00	\$0.00